

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: I Have Bean

Invoice Number: 46956

Invoice Date: 03/12/18

PO Number: B0354164

Check Number: E0066310

Check Amount: \$ 435.00

Check Date: 04/04/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0505780

Redaction Type: None

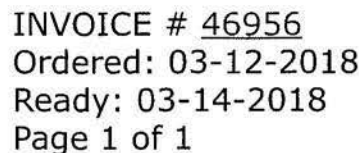
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Mar 26 08:23:33 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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DAVID KRAMER 03/30/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: I Have Bean

Invoice Number: 47259

Invoice Date: 03/20/18

PO Number: B0355559

Check Number: E0066310

Check Amount: \$ 435.00

Check Date: 04/04/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0507256

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Mar 27 14:07:04 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
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From:
Sent:
To:
Subject:

AP VERIFIED

03/28/18 - BETHANY CRUSE

I Have A Bean <coffee@ihaveabean.com>
1/18 BETHANY
 Tuesday, March 17, 2015 12:11 PM
 McGowan, Ellen
 Your invoice for order 47259



Second Chance Coffee Company
dba I Have a Bean
657 Childs Street
Wheaton, IL 60187
630-384-9657

INVOICE # 47259

Ordered: 03-20-2018

Delivered: 03-26-2018

Page 1 of 1

BO# 355559

Purchasing Information:

E-mail Address: murrayt166@cod.edu

Ship Method: Free Shipping

Billing Address:

COD MCANINCH ARTS CENTER
TOM MURRAY
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Shipping Address:

COD MCANINCH ARTS CENTER
TOM MURRAY
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Billing Phone:

630-942-3072

Shipping Phone:

630-942-3072

Payment Method:**P.O. #:****Terms:** due on receipt

Order Summary:

[illegible]